State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

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Vendor: 820408601 00, VALLEY VISTA CARE CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,749.82
						CFDA 10.550 Total:	1,749.82
07/28/2003	Department of Transportation	1290200307285919000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	602.00
07/28/2003	Department of Transportation	1290200307285919000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,566.00
09/22/2003	Department of Transportation	1290200309225914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,577.00
09/22/2003	Department of Transportation	1290200309225914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,940.00
09/22/2003	Department of Transportation	1290200309225914000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,889.00
09/22/2003	Department of Transportation	1290200309225914000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,566.00
11/24/2003	Department of Transportation	1290200311245914000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,222.00
11/24/2003	Department of Transportation	1290200311245914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,016.00
12/01/2003	Department of Transportation	1290200312015910000400	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,110.00
12/01/2003	Department of Transportation	1290200312015910000410	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,326.00
12/01/2003	Department of Transportation	1290200312015910000420	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,977.00
12/01/2003	Department of Transportation	1290200312015910000430	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,057.00
01/05/2004	Department of Transportation	1290200401055906000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,096.00
02/23/2004	Department of Transportation	1290200402235909000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,196.00
02/23/2004	Department of Transportation	1290200402235909000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,196.00
03/15/2004	Department of Transportation	1290200403155914000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,193.00
06/14/2004	Department of Transportation	1290200406145914000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,422.00
06/14/2004		1290200406145914000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	82.00
06/28/2004		1290200406285912000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	77.00
06/28/2004	Department of Transportation	1290200406285912000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,907.00
06/28/2004	Department of Transportation	1290200406285912000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,891.00
						CFDA 20.509 Total:	43,908.00
03/15/2004	Department of Transportation	1290200403155914000010	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	33,590.00
	Department of Transportation	1290200406015910000050	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	363.00
	Department of Transportation	1290200406145914000100	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	3,109.00
						CFDA 20.513 Total:	37,062.00
						Vendor Total:	82,719.82